

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

§ Case No. 08-73464
§
§
§

Debtors

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on October 29, 2008. The undersigned trustee was appointed on March 04, 2009.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 4,197.05

Funds were disbursed in the following amounts:

Administrative expenses	<u>5.25</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Leaving a balance on hand of	\$ <u>4,191.80</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 05/14/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,049.26. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,049.26, for a total compensation of \$1,049.26. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/23/2009 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-73464

Case Name: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

Period Ending: 07/23/09

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 10/29/08 (f)

§341(a) Meeting Date: 11/25/08

Claims Bar Date: 05/14/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #						
1	21095 Baik Lane, Fulton, IL. Appraised, (Sales c	210,000.00	0.00	DA	0.00	FA
2	On person	35.00	0.00	DA	0.00	FA
3	Checking account at Member's Choice Community Cr	100.00	0.00	DA	0.00	FA
4	Savings account at Member's Choice Community Cre	25.00	0.00	DA	0.00	FA
5	Savings account at RIA Federal Credit Union	30.00	0.00	DA	0.00	FA
6	Savings account at Member's Choice Community Cre	25.00	0.00	DA	0.00	FA
7	Normal compliment for a family of 4	4,108.00	0.00	DA	0.00	FA
8	books	200.00	0.00	DA	0.00	FA
9	clothing	300.00	0.00	DA	0.00	FA
10	Costume jewelry, wedding rings	200.00	0.00	DA	0.00	FA
11	pension - unavailable until retirement	25,737.00	0.00	DA	0.00	FA
12	Anticipated 2008 state and federal tax refund	8,700.00	4,196.31	DA	4,196.31	FA
13	2006 KIA Sedona (NADA)	16,000.00	0.00	DA	0.00	FA
14	2006 Chevy 2500 HD (NADA)	18,000.00	0.00	DA	0.00	FA
15	2005 Honda Sabre Motorcyle (\$5,000), 2005 suntra	28,000.00	0.00	DA	0.00	FA
16	Chocolate lab	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		0.74	FA
17	Assets Totals (Excluding unknown values)	\$311,460.00	\$4,196.31		\$4,197.05	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): July 31, 2009

Current Projected Date Of Final Report (TFR): July 23, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-73464

Case Name: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

Taxpayer ID #: 54-6930996

Period Ending: 07/23/09

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****64-65 - Money Market Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/10/09	{12}	Christopher and Aimee Marten	income tax refund	1129-000	4,196.31		4,196.31
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.11		4,196.42
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,196.59
05/28/09	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/28/2009 FOR CASE #08-73464	2300-000		5.25	4,191.34
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,191.50
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		4,191.68
07/23/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.12		4,191.80
07/23/09		To Account #*****6466	transfer to close money market to do Final Report	9999-000		4,191.80	0.00

ACCOUNT TOTALS	4,197.05	4,197.05	\$0.00
Less: Bank Transfers	0.00	4,191.80	
Subtotal	4,197.05	5.25	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,197.05	\$5.25	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-73464

Case Name: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

Taxpayer ID #: 54-6930996

Period Ending: 07/23/09

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****64-66 - Checking Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
07/23/09		From Account #*****6465	transfer to close money market to do Final Report	9999-000 !	4,191.80		4,191.80

ACCOUNT TOTALS	4,191.80	0.00	\$4,191.80
Less: Bank Transfers	4,191.80	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***.*****64-65	4,197.05	5.25	0.00
Checking # ***.*****64-66	0.00	0.00	4,191.80
	\$4,197.05	\$5.25	\$4,191.80

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-73464

Case Name: MARTEN, CHRISTOPHER O

Trustee Name: JAMES E. STEVENS

Claims of secured creditors will be paid as follows:

Claimant

Proposed Payment

N/A

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>JAMES E. STEVENS</u>	\$ <u>1,049.26</u>	\$ <u> </u>
<i>Attorney for trustee</i>	<u>James E. Stevens</u>	\$ <u>350.00</u>	\$ <u> </u>
<i>Appraiser</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Auctioneer</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Accountant</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Special Attorney for trustee</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ <u> </u>	\$ <u> </u>
<i>Fees,</i>	<u>United States Trustee</u>	\$ <u> </u>	\$ <u> </u>
<i>Other</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant

Fees

Expenses

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 61,312.34 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.6 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	Iowa Student Loan Liquidity Corp	\$ <u>16,840.99</u>	\$ <u>767.04</u>
<u>2</u>	eCAST Settlement Corporation assignee of	\$ <u>7,189.92</u>	\$ <u>327.47</u>
<u>3</u>	eCAST Settlement Corporation assignee of	\$ <u>776.13</u>	\$ <u>35.35</u>
<u>4</u>	Members Credit Union	\$ <u>29,038.64</u>	\$ <u>1,322.60</u>
<u>5</u>	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ <u>4,478.05</u>	\$ <u>203.96</u>
<u>6</u>	Chase Bank USA NA	\$ <u>2,988.61</u>	\$ <u>136.12</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.